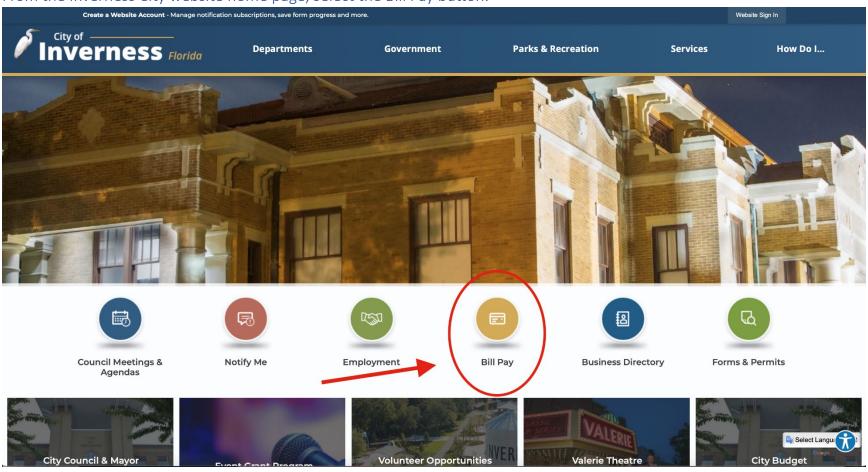
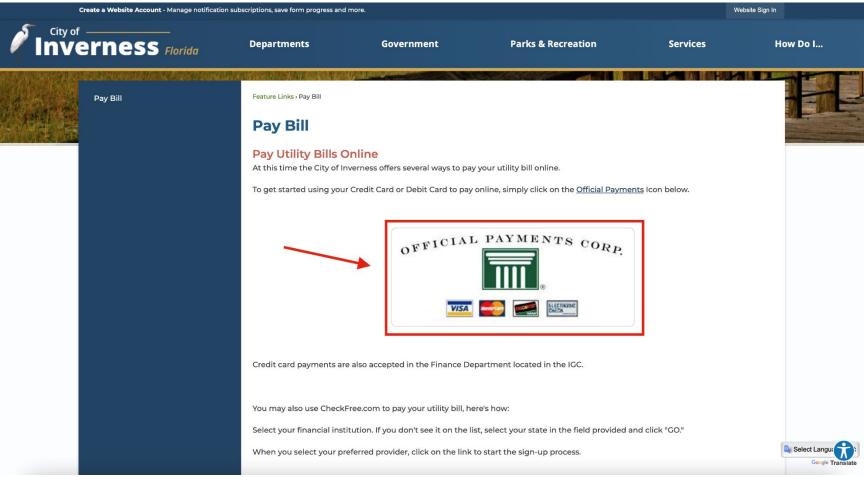
Navigating the Online Bill Pay Website

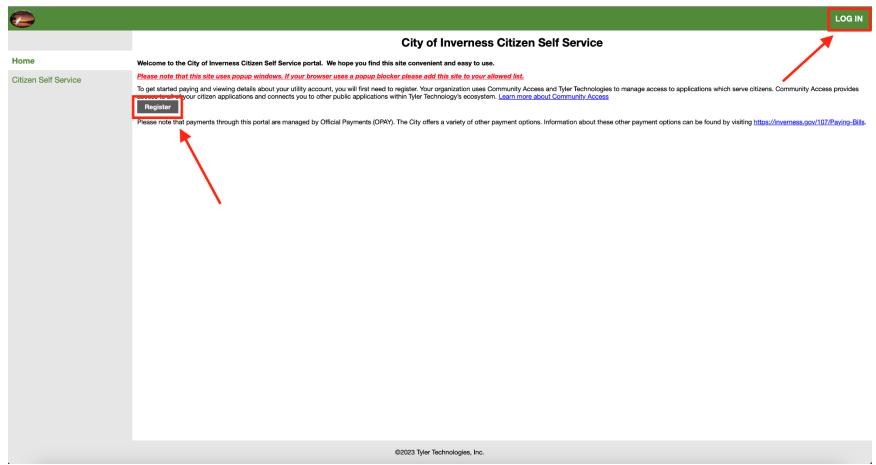
How to Create / Log in to Online Utility Billing Payment account From the Inverness City website home page, select the Bill Pay button.



The site will bring you to a page that discusses online payments. Click the Official Payments Corp image to open the online payment website portal. Please note that this is an external site. A box will pop up to notify you of this, click proceed to site.

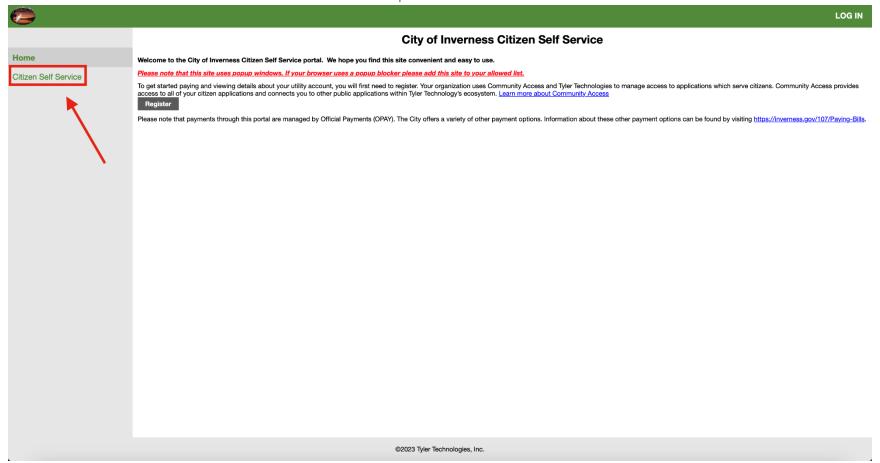


On the payment website, click log in in the top right-hand corner and then enter your login information. If you have not registered previously or have not re-registered since the February 20, 2023 system update, please click the register button to create an account.

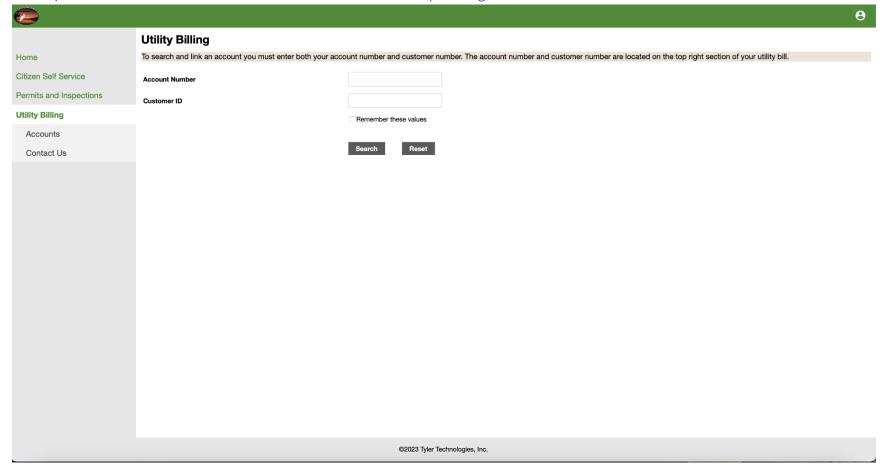


How to Link a Utility Billing Account

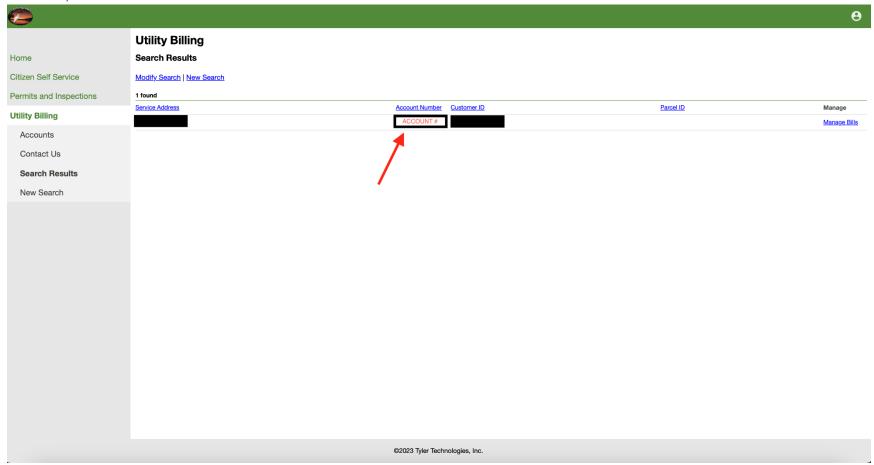
After logging in, click on the Citizen Self Service option listed on the left-hand side of the screen. This will bring you to the Citizen Self Service screen and review additional menu options.



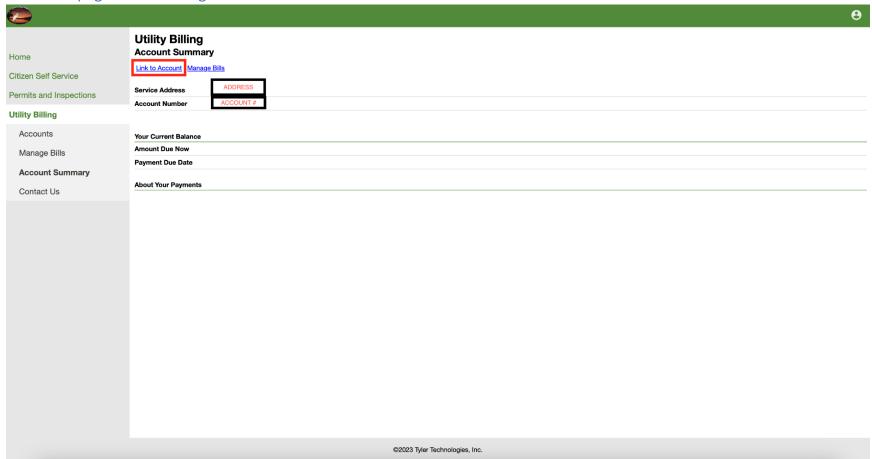
From the additional menu options revealed, click Utility Billing. This will open the Utility Billing page where you will need to enter your account number and Customer ID into the corresponding boxes and then select search.



From the search results, select the link for the account number that you would like to link. This will open an account summary.

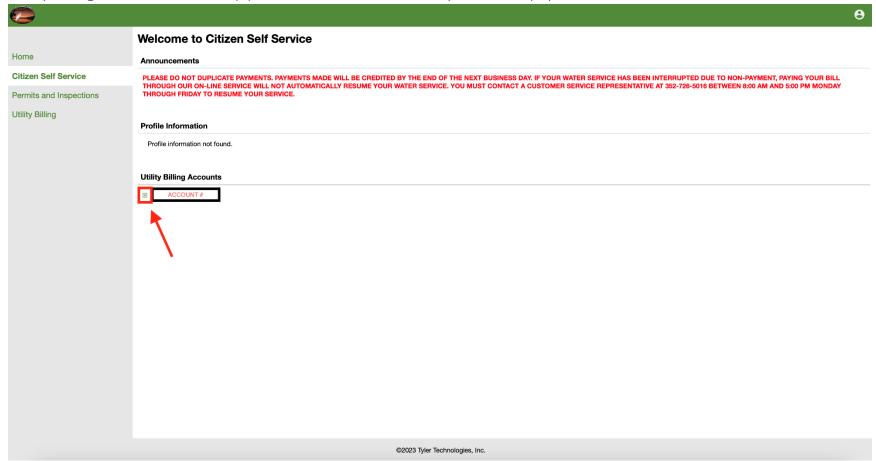


On the account summary page, click the button to link to account. Linking the account will allow the account to be seen on the home page for future log ins.

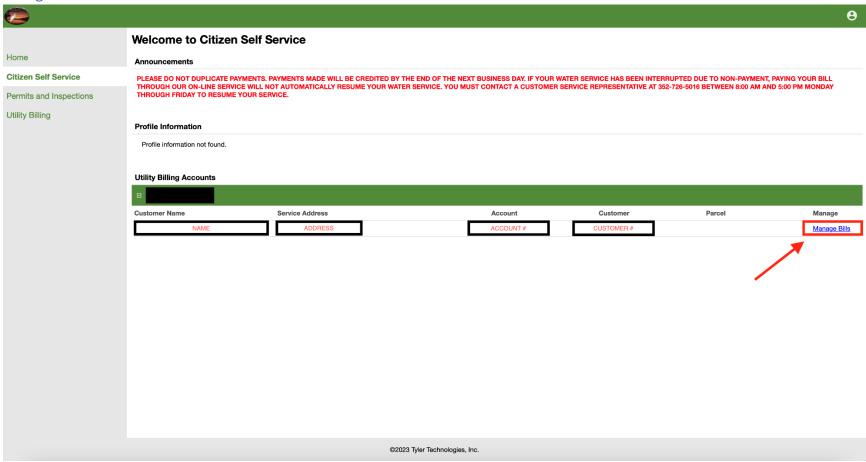


How to View Bill Details

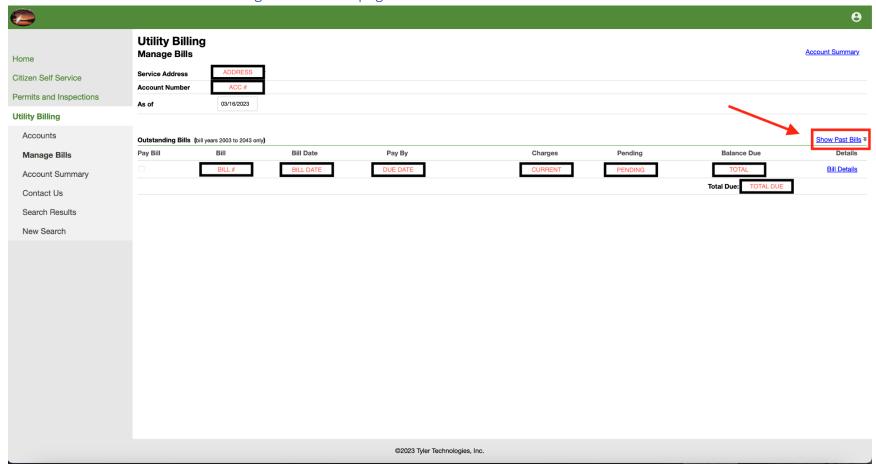
After logging into Citizen Self Service, all linked accounts should show at the bottom of the Citizen Self Service page under Utility Billing Accounts. Click the (+) button next to the account you wish to pay.



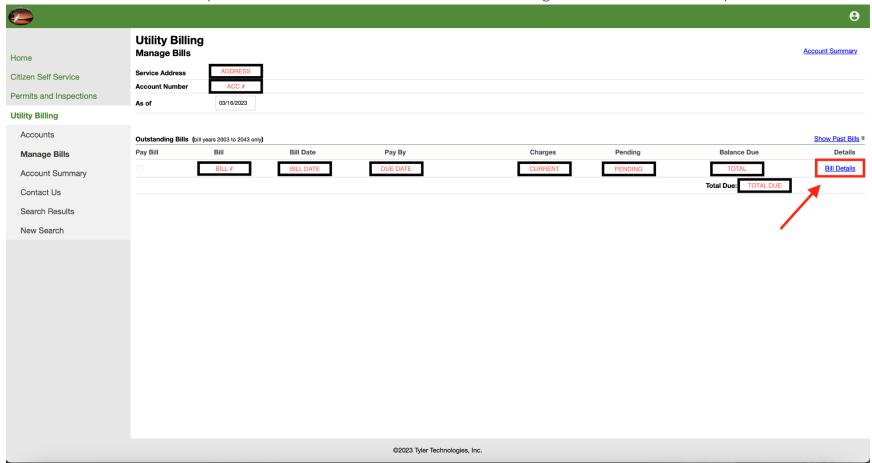
After clicking the (+) button, further information related to the account should show. Select the "Manage Bills" button to the far right of this information.



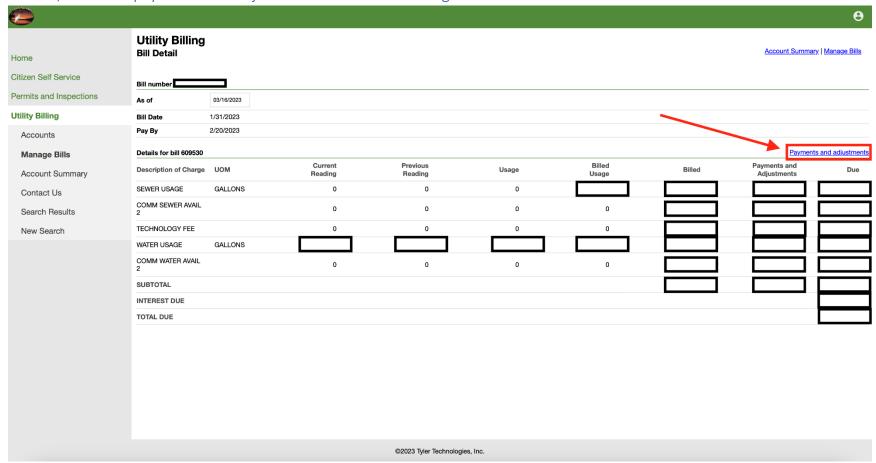
From the Manage Bills page, you will see a summarized version of your current bill(s) due. The summary will provide the bill number, bill date, pay by date, bill charges, pending payments, and balance due. To view all bills including past bills paid, select "Show Past Bills" on the far right side of the page.



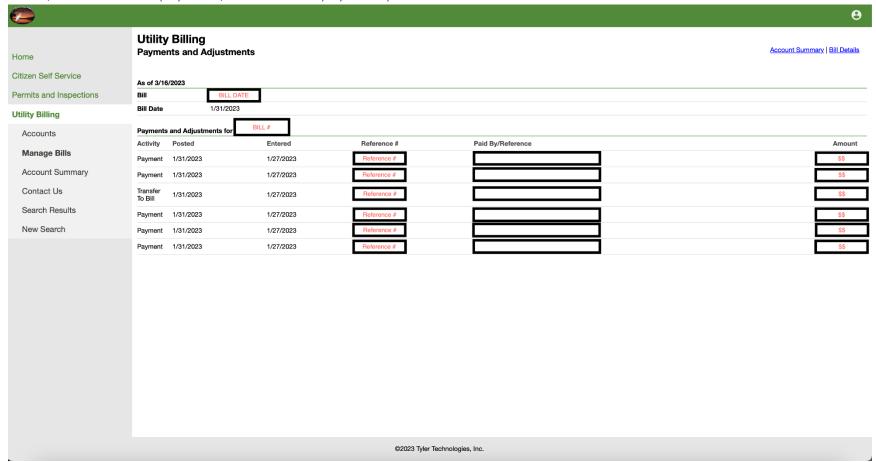
To view a detailed version of your bill click the "Bill Detail" button on the far right on the line for the bill you wish to view.



The Bill detail will show a description of each charge on your bill and the amount for each charge as well as the total due. If the bill has already been paid, the payment for each item will be reflected. To view information related to payments made on bills, click the "payments and adjustments" button on the right side of the screen above the bill details.

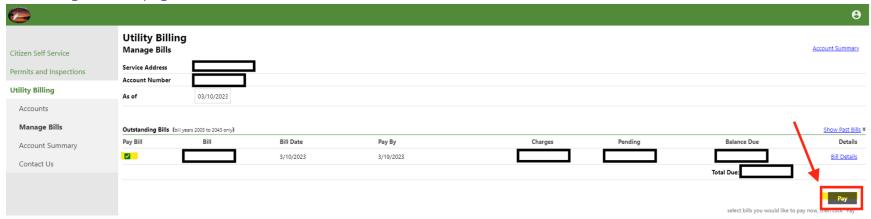


The payments and adjustments screen will provide information relating to the prior payment such as how the payment was made, the amount of payment, and the date payment posted.

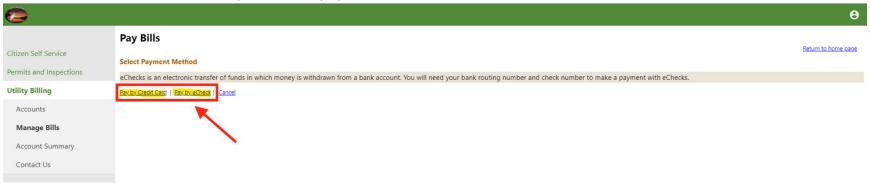


How to Pay Bills

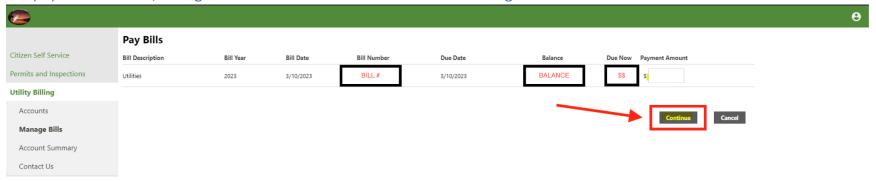
From the Manage Bills page, see section related to view bill details on how to access this page, you will see a summarized version of your current bill(s) due. The summary will provide the bill number, bill date, pay by date, bill charges, pending payments, and balance due. To pay bill(s), make sure all bills to be paid are selected and then click the "Pay" button at the bottom right of the page.



The pay bill page will ask you to select a payment method. Online payments can be made by credit/debit card or by e-check. Select the button for the method you wish to pay with.

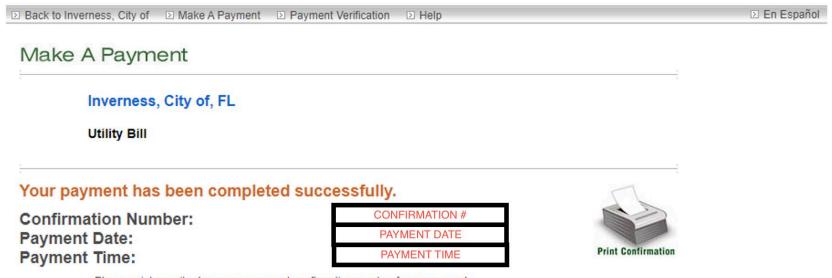


Once you have selected a payment method, confirm the amount that you wish to pay towards the bill. If you wish to adjust the payment amount, change the amount shown in the box on the far right. Then click "continue".



The page will open to a "make a payment" screen. Reconfirm the payment amount and select your payment method. Then click "continue" and follow the prompts to enter your card or bank information to process the payment. After selecting to submit payment, you will receive a confirmation number. Please keep this for your personal records and if you wish to contact the Finance Department regarding your payment.

ACI PAYMENTS, INC."



- Please print or write down your payment confirmation number for your records.
 Do not use your browser's "Back" button. Instead, navigate using the buttons below.